

EXHIBIT U

Documents Related to Shipment No. 19:

Forwarder's Cargo Receipt No. 7796069380 (with Invoice No. 201822257795 and
related packing list attached)

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPTUPS Supply Chain SolutionsSM

OTI License No. 275F

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NO.	CARGO RECEIPT NO.
WINNERS INDUSTRY COMPANY LIMITED UNIT A, 10/F., WAH LUNG BUILDING 49-53 WANG LUNG STREET, TSUEN WAN NEW TERRITORIES HONG KONG		965891046 EXPORT REFERENCES	7796069380 DATE OF RECEIPT OF CARGO 17-SEP-2018
CONSIGNEE (COMPLETE NAME AND ADDRESS)		THIS IS NOT A DOCUMENT OF TITLE.	
KMART CORPORATION 3333 BEVERLY ROAD, HOFFMAN ESTATES, IL 60179 USA		UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent g order and condition from Shipper, the package(s) listed below are said to con the goods hereinafter described. This receipt is not valid unless verified signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unle: higher value is declared on this receipt and the extra charge paid, liability is lim to \$0.50 per pound of goods lost or damaged. If COGSA governs with the for law, its limitation, described in paragraph 3 on the reverse hereof, controls un a higher value is declared. Declared Value is: _____	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS)		EXPORT LICENSE NO.	
UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE, SUITE 250 TORRANCE, CA 90502 PHONE:(310)404-2792FAX:(310) 404-2962 ATTN: MARY ELLEN WRATSCHEK		NUMBER OF ORIGINALS	
PRE-CARRIER (VESSEL/VOY/FLAG)	PLACE OF RECEIPT BY PRE-CARRIER	1/ONE	
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING		
MSC ALTAIR 838N	YANTIAN CHINA		
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER		
LOS ANGELES, CA	WILMINGTON, CA		

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CTRNO: TCNU1957353 SEALCODE1: CN0662718 MARKS & NO: KMART ITEM NO: MADE IN: CHINA (MAINLAND) CONTENTS: 1 PIECES	1	40' HIGH CUBE CONTAINER 950 CARTON SAID TO CONTAIN ARTIFICIAL CHRISTMAS TREE KMART PO#B2NQ5/B2P7M DEPT# 009 REF#803/805	8484.000 KG 18704.010 LB	65.133 2299.841

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	0	1
PACKING LIST	0	1

This shipment will be handled subject to the terms set forth h
and on the reverse of this document which are incorporated h
by reference. These Terms limit or exclude UPS Supply Ch
Solutions liability and include certain indemnities to UPS Sup
Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

SHENZHEN

Issued by _____

Month Sep Day 28 Year 2018



SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) WINNERS INDUSTRY COMPANY LIMITED UNIT A, 10/F., WAH LUNG BUILDING 49-53 WANG LUNG STREET, TSUEN WAN NEW TERRITORIES HONG KONG		BOOKING NO. 965891046	CARGO RECEIPT NO. 7796069380
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) KMART CORPORATION 3333 BEVERLY ROAD, HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES	DATE OF RECEIPT OF CARGO 17-SEP-2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE, SUITE 250 TORRANCE, CA 90502 PHONE: (310) 404-2792 FAX: (310) 404-2962 ATTN: MARY ELLEN WRATSKHO		THIS IS NOT A DOCUMENT OF TITLE. UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. Declared Value is: _____	
PRE-CARRIER BY	PLACE OF RECEIPT BY PRE-CARRIER	EXPORT LICENSE NO.	
EXPORT CARRIER (VESSEL/VOY/FLAG) MSC ALTAIR 838N	PORT OF LOADING YANTIAN CHINA		
PORT OF DISCHARGE LOS ANGELES, CA	PLACE OF DELIVERY BY ON CARRIER WILMINGTON, CA	NUMBER OF ORIGINALS 1/ONE	

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CTRNO: TCNU1957369 SEALCODE1: CN3773582 MARKS & NO: KMART ITEM NO: MADE IN: CHINA (MAINLAND) CONTENTS: 1 PIECES	1	40' HIGH CUBE CONTAINER 578 CARTON SAID TO CONTAIN ARTIFICIAL CHRISTMAS TREE KMART PO#B2P7M DEPT# 009 REF#803 CODE: WCD WILMINGTON, CA 90744 DOOR FREIGHT COLLECT SHIPPER LOAD AND COUNT AND SEAL THE ABOVE SHIPMENT DOES NOT CONTAINS ANY SOLID WOOD PACKAGING MATERIAL. SAILING DATE: 28-SEP-2018 FCR DATE: 17-SEP-2018	8092.000 KG 17839.800 LB	65.118 2299.317

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
18-SEP-2018		
COMMERCIAL INVOICE	0	1
PACKING LIST	0	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated hereby by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED SHENZHEN BRANCH

SHENZHEN

Issued by

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

Month Sep Day 28 Year 2018

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COMMERCIAL INVOICE

Page 1 of 2

DATE: September 20, 2018

INVOICE NO.: 201822257795

9386

WINNERS INDUSTRY COMPANY LIMITED
UNIT A, 10/F., WAH LUNG BUILDING
49-53 WANG LUNG STREET, TSUEN WAN
NEW TERRITORIES

Hong Kong

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Yantian, China

SHIPPED TO: Wilmington , CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2NQ5	7FT PVC PENCIL 656 TIPS	688	688	51.240 USD 35,253.12 USD
		CARTONS	PIECES	PIECES	

ITEM: 140094475746
MADE IN CHINA (MAINLAND)
CONTENTS 1 PIECES

ARTIFICIAL PRELIT CHRISTMAS TREE
THIS IS CHRISTMAS ITEM AND DISPOSABLE
ITEM DESCRIPTION: 7FT CSP PENCIL PINE
TREE NO.: 72
LIGHT COUNT AND COLOUR: 220 DUAL COLOR LED
TIPS COUNT: 656 TIPS
GIRTH: 24IN
100PCT PVC
WRAP CONSTRUCTION
METAL STAND
CSP COLOUR PRINTED HANGTAG
INSTRUCTION MANUAL INCLUDED
EXTRA BULBS INCLUDED
VENDOR STOCK NO.: WT18-656
ITEM UPC NO.: 810174025026
MATERIAL BREAKDOWN:
PLASTIC 25PCT, METAL 15PCT, LIGHT 60PCT
1 PC TREE PER MASTER CARTON

CONTRACT NO.	B2NQ5	REFERENCE NO.	806
DC CODE	WCD	DEPARTMENT NO.	009
DIVISION NO.	Division 2	VENDOR NO.	9386
VENDOR ITEM CODE	WT18-656	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103562
DONG GUAN CITY MEI GAO INDUSTRY CO LTD
JIN SONG ROAD, LIU WU XIANG VILLAGE
LIAO BU TOWN,
DONGGUAN
GUANGDONG
China
FTY MID NO. CNDONGUADON

KMART	B2P7M	7FT COLORADO FLOCKEDPINE 600 CLEAR LT	840	840	62.840 USD 52,785.60 USD
			CARTONS	PIECES	PIECES

ITEM: 140095925673
MADE IN CHINA (MAINLAND)
CONTENTS 1 PIECES

ARTIFICIAL PRELIT CHRISTMAS TREE
THIS IS CHRISTMAS ITEM AND DISPOSABLE
ITEM DESCRIPTION: 7FT COLORADO FLOCKED PINE
TREE NO.: 79
LIGHT COUNT AND COLOUR: 600 CLEAR LIGHTS
TIPS COUNT: 1312 TIPS
PVC THICKNESS: 0.12+0.07MM
WIRE GAUGE ON TIPS: 20#
GIRTH: 50IN
100PCT PVC
HINGED CONSTRUCTION
METAL STAND
J SMITH COLOUR PRINTED HANGTAG
INSTRUCTION MANUAL, CAUTION LABEL, UL LIGHT LISTED LABEL TO BE INCLUDED
EXTRA BULBS AND SPARE FUSES INCLUDED
VENDOR STOCK NO.: 1312-70KH

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COMMERCIAL INVOICE

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DATE: September 20, 2018

INVOICE NO.: 201822257795

9386

WINNERS INDUSTRY COMPANY LIMITED
UNIT A, 10/F., WAH LUNG BUILDING
49-53 WANG LUNG STREET, TSUEN WAN
NEW TERRITORIES

Hong Kong

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Yantian, China

SHIPPED TO: Wilmington , CA

MODE OF TRANSPORTATION: Ocean

FOB China

ITEM UPC NO.: 810174023480
MATERIAL BREAKDOWN:
PLASTIC 22.7PCT,METAL 21.5PCT, LIGHT 40.8PCT,DECORATION 15PCT
1 PC TREE PER MASTER CARTON

CONTRACT NO.	B2P7M	REFERENCE NO.	804
DC CODE	WCD	DEPARTMENT NO.	009
DIVISION NO.	Division 2	VENDOR NO.	9386
VENDOR ITEM CODE	1312-70KH	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103562
DONG GUAN CITY MEI GAO INDUSTRY CO LTD
JIN SONG ROAD, LIU WU XIANG VILLAGE
LIAO BU TOWN,
DONGGUAN
GUANGDONG
China
FTY MID NO. CNDONGUADON

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	1,528	1,528 PIECES	88,038.72 USD

TOTAL US DOLLARS EIGHTY-EIGHT THOUSAND THIRTY-EIGHT DOLLARS AND SEVENTY-TWO CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

WINNERS INDUSTRY COMPANY LIMITED

EMPLOYEE NAME

EMPLOYEE TITLE

DATE: September 20, 2018

INVOICE NO.: 201822257795

9386
WINNERS INDUSTRY COMPANY LIMITED
UNIT A, 10/F., WAH LUNG BUILDING
49-53 WANG LUNG STREET, TSUEN WAN
NEW TERRITORIES
Hong Kong

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Yantian, China

SHIPPED TO: Wilmington, CA

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PIECES)	CUBIC METERS	GROSS WEIGHT (KGS)	NET WEIGHT (KGS)	NET NET WEIGHT (KGS)
KMART	B2NQ5	7FT PVC PENCIL 656 TIPS					
ITEM:	140094475746						
MADE IN	CHINA (MAINLAND)	PER OUTER CARTON	1	0.052	7.257		
CONTENTS	1 PIECES	TOTAL	688	688	35.616	4,992.816	0.000

CONTRACT NO. B2NQ5 REFERENCE NO. 806
DC CODE WCD DEPARTMENT NO. 009
DIVISION NO. Division 2 VENDOR NO. 9386
VENDOR ITEM CODE WT18-656 COUNTRY OF ORIGIN CHINA (MAINLAND)

PACKING INSTRUCTIONS:
1 PC BROWN BOX WITH COLOR LABEL

	LENGTH (CM)	WIDTH (CM)	HEIGHT (CM)	CUBIC METERS
OUTER CARTON DIMENSIONS	91.4	22.9	24.8	0.052

KMART	B2P7M	7FT COLORADO FLOCKEDPINE 600 CLEAR LT					
ITEM:	140095925673						
MADE IN	CHINA (MAINLAND)	PER OUTER CARTON	1	0.113	14.515		
CONTENTS	1 PIECES	TOTAL	840	840	94.635	12,192.600	0.000

CONTRACT NO. B2P7M REFERENCE NO. 804
DC CODE WCD DEPARTMENT NO. 009
DIVISION NO. Division 2 VENDOR NO. 9386
VENDOR ITEM CODE 1312-70KH COUNTRY OF ORIGIN CHINA (MAINLAND)

PACKING INSTRUCTIONS:
1 PC HANGTAG INTO BROWN CARTON WITH 2 COLOR LABELS

	LENGTH (CM)	WIDTH (CM)	HEIGHT (CM)	CUBIC METERS
OUTER CARTON DIMENSIONS	111.8	31.8	31.8	0.113

	QUANTITY (CARTONS)	QUANTITY (PIECES)	CUBIC METERS	GROSS WEIGHT (KGS)	NET WEIGHT (KGS)	NET NET WEIGHT (KGS)
TOTAL PACKING LIST	1,528	1,528	130.251	17,185.416	0.000	0.000

We hereby certify that this shipment does not contain solid wood packing material.

DATE: September 20, 2018

INVOICE NO.: 201822257795

9386

WINNERS INDUSTRY COMPANY LIMITED
UNIT A, 10/F., WAH LUNG BUILDING
49-53 WANG LUNG STREET, TSUEN WAN
NEW TERRITORIES

Hong Kong

TO:

KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Yantian, China

SHIPPED TO: Wilmington, CA

WINNERS INDUSTRY COMPANY LIMITED

EMPLOYEE NAME

EMPLOYEE TITLE